

Schedule B: Expenditures

Sch-B

Shipley for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2015
County: _Multiple Counties	Adjusted Due Date	1/20/2015
District: 82	Filed Date	1/21/2015 12:07:32 PM
Committee Code: 2161	Postmark Date	
Political Party: Republican	Amendment Date	1/19/2016 2:51:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 146	Dowd International, Inc 1013 Southview Drive Fairfield, IA 52556	Gifts or Meals for Volunteers	\$198.00
Volunteer beverages				
10/30/2014	Check # 149	Van Buren County Register 106 Van Buren St Keosauqua, IA 52565	Advertising	\$129.60
Newspaper advertising				
11/1/2014	Check # debit transaction	Cafe Paradiso 101 N. Main St Fairfield, IA 52556	Meals Reimbursement	\$12.32
coffee				
11/2/2014	Check # debit transaction	Binghimon's 403 N. 4th St Fairfield, IA 52556	Meals Reimbursement	\$35.95
volunteer's lunch				
11/3/2014	Check # n/a	Anedot.com 5555 Hilton Baton Rouge, LA 70808	Web Fees	\$20.53
online donations				
11/3/2014	Check # debit transaction	Binghimon's 403 N. 4th St Fairfield, IA 52556	Gifts or Meals for Volunteers	\$50.45
Supper for Volunteers				
11/3/2014	Check # debit transaction	Wal-Mart 2701 W Burlington Ave Fairfield, IA 52556	HQ Expenses	\$36.83
paper				
11/4/2014	Check # 112	Cook, York 54 Washington Ave Springfield, NJ 07081	Travel	\$532.00
Round-trip airfare EWR to DSM				
11/4/2014	Check # 109	Curtin, Sean 2312 Underwood Ave Ainsworth, IA 52201	Salary & Gratuity	\$100.00
GOTV				
11/4/2014	Check # debit transaction	Binghimon's 403 N. 4th St Fairfield, IA 52556	Gifts or Meals for Volunteers	\$34.24
Lunch for volunteers				

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11/4/2014	Check # debit transaction	Cafe Paradiso 101 N. Main St Fairfield, IA 52556	Gifts or Meals for Volunteers	\$17.12
coffee				
11/7/2014	Check # 118	Harvey, Guy 104 1/2 N. Main St. Suite 1 Fairfield, IA 52556	Consultant Services	\$200.00
Facebook advertising campaign				
11/14/2014	Check # 110	Righters Group, LLC 1807 South Church St Suite 108 PMB #221 Smithfield, VA 23430	Consultant Services	\$700.00
Direct mail copy				
11/21/2014	Check # 105	Emerald Holdings LLC 104 1/2 N Main St Fairfield, IA 52556	HQ Expenses	\$500.00
final office rent payment				
12/22/2014	Check # online debit transac	SendOut Cards 1825 Research Way Salt Lake City, UT 84119	Printing & Reproduction	\$33.17
automated and personalized direct mail service				

Total Amount	\$2,600.21
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